

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DEREK L. BABCOCK  
13600 Quail Run Ave  
Denham Springs, LA 70726-5955

2. Office Sought (Include title of office as well)

Louisiana State Senate  
  
District 13

OFFICE USE ONLY

Report Number: 27964

Date Filed: 11/10/2011

Report Includes Schedules:

Schedule A-1  
Schedule C  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

INVESTAR BANK  
PO Box 84207  
Baton Rouge, LA 70884

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **PLANCHE POLITZ LEDET LLC**

Daytime Telephone **225-291-4141**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of November, 2011.

Derek Babcock

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-485-2901

Daytime Telephone

Randy Ledet

Signature of Treasurer

225-291-4141

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT DEREK BABCOCK  
13600 Quail Run Ave  
Denham Springs, LA 70726-5955

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 55,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 55,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 55,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 62,221.35
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 62,221.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,445.07
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 55,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 62,221.35
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,323.72

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 9,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC PELICAN PAC 19251 Highland Rd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$2,500.00	\$2,500.00
CAROL ALPHONSE 501 Dockside Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$100.00	\$100.00
SIDNEY AND ROSE BONACCORSO 43520 Klein Rd. Hammond, LA 70403  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$25.00	\$0.00
EAST PAC PO Box 80084 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$5,000.00	\$5,000.00
GILMORE AND SON CONSTUCTINO CORPORATION PO Box 1411 Hammond, LA 70404  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$2,000.00	\$2,000.00
ISC CONSTRUCTORS LLC PO Box 77858 Baton Rouge, LA 70879  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$1,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$11,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$7,500.00</b>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JIMMY KAISER 5923 Afton Villa Way St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2011	\$100.00	\$200.00
LIFE WORLD OUTREACH INC. 9036 Florida Blvd. Walker, LA 70785  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$325.00	\$325.00
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S. Washington St. #115 Alexandria, VA 22314  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$1,500.00	\$1,500.00
ERIC MONDAY 2847 Dakin Ave. Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$50.00	\$50.00
NORTH POLITICAL ACTION COMMITTEE PO Box 14538 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2011	\$2,000.00	\$2,000.00
PERFORMANCE CONTRACTORS INC. 9901 Pecue Lane Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Dr Suite 215 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	10/20/2011	\$25,000.00	\$32,500.00
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Dr Suite 215 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	10/22/2011	\$7,500.00	\$7,500.00
SOUTH POLITICAL ACTION COMMITTEE PO Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2011	\$2,000.00	\$2,000.00
THE PRESIDENTIAL COALITION LLC 1006 Pennsylvania Ave SE Washington, DC 20003 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$2,000.00	\$2,000.00
WEST POLITICAL ACTION COMMITTEE PO Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$37,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 55,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$5,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 16,000.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
DENHAM SPRINGS HIGH SCHOOL 1000 N. Range Ave. Denham Springs, LA 70726  Reason Debt Incurred: Advertising - football field	\$0.00	\$400.00	\$400.00	\$0.00
HARMONY SOUND LLC 30860 Pete Smith Rd. Holden, LA 70744  Reason Debt Incurred: Sponsorship for Country and Gospel Jubilee	\$0.00	\$300.00	\$0.00	\$300.00
MELE PRINTING 619 N. Tyler St. Covington, LA 70433  Reason Debt Incurred: Campaign postcards	\$6,449.36	\$6,449.36	\$12,898.72	\$0.00
PEAK STRATEGY MEDIA 46 Beresford Ave. Metairie, LA 70001  Reason Debt Incurred: Media buy for commercials	\$0.00	\$10,000.00	\$10,000.00	\$0.00
PLANCHE POLITZ LEDET LLC 9456 Jefferson Hwy Baton Rouge, LA 70809  Reason Debt Incurred: Accounting services for campaign	\$0.00	\$350.00	\$0.00	\$350.00

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADGPS LLC 9 Oakley Lane Hammond, LA 70401	10/13/2011	Television advertising	\$ 2,000.00
GREG BROOKS 3365 Rocky Crest Dr. Rochester Hills, MI 48306	10/19/2011	Campaign staff salary	\$ 2,000.00
GREG BROOKS 3365 Rocky Crest Dr. Rochester Hills, MI 48306	10/24/2011	Campaign staff salary	\$ 700.00
CAMPAIGN MARKETING STRATEGIES PO Box 3366 Arlington, VA 22203	10/21/2011	GOTV phone calls	\$ 6,590.97
CAPITAL PROMOTIONS 14423 Old Hammond Hwy Suite A Baton Rouge, LA 70816	10/03/2011	Campaign T-shirts	\$ 959.48
DENHAM SPRINGS HIGH SCHOOL 1000 N. Range Ave. Denham Springs, LA 70726	10/06/2011	Advertising - football field	\$ 400.00
EAUX FILMS 11000 Buddy Ellis 521 Denham Springs, LA 70726	10/12/2011	Voice over	\$ 150.00
EAUX FILMS 11000 Buddy Ellis 521 Denham Springs, LA 70726	10/18/2011	Commerical production	\$ 300.00
3. SUBTOTAL (optional)			\$13,100.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GATORWORKS 10156 Perkins Rowe Suite 317F Baton Rouge, LA 70810	10/19/2011	Graphic design	\$ 1,250.00
GATORWORKS 10156 Perkins Rowe Suite 317F Baton Rouge, LA 70810	10/21/2011	Graphic design	\$ 2,184.50
IMAGINE IT 1052 Lynn Romero Dr. Breaux Bridge, LA 70517	10/19/2011	Graphic design	\$ 550.00
LIQUID VENTURES 12232 Industriplex Blvd Suite 1 Baton Rouge, LA 70809	10/19/2011	Campaign office supplies	\$ 461.97
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/04/2011	Postcards - advertising	\$ 6,449.36
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/19/2011	Postcards-advertising	\$ 6,449.36
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/19/2011	POstcards - advertising	\$ 6,470.99
PEAK STRATEGY MEDIA 46 Beresford Ave. Metarie, LA 70001	10/04/2011	Media buy for commercials	\$ 10,000.00
3. SUBTOTAL (optional)			\$33,816.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEAK STRATEGY MEDIA 46 Beresford Ave. Metarie, LA 70001	10/18/2011	Media buy for commercials.	\$ 3,500.00
PEAK STRATEGY MEDIA 46 Beresford Ave. Metarie, LA 70001	10/19/2011	Media buy for commercials	\$ 748.95
PI ENTERPRISES 397 Marion Dr. Baton Rouge, LA 70806	10/19/2011	Direct mail	\$ 7,555.77
SUNSHINE STATE COMMUNICATIONS 1180 8th Ave West Suite 259 Palmetto, FL 34221	10/19/2011	Video editing	\$ 2,750.00
SUNSHINE STATE COMMUNICATIONS 1180 8th Ave West Suite 259 Palmetto, FL 34221	10/21/2011	Voice editing for commercial	\$ 250.00
WHOLLY GROUND COFFEE HOUSE 28245 Walker South Rd Walker, LA 70785	10/22/2011	victory party location	\$ 500.00
3. SUBTOTAL (optional)			\$15,304.72
4. TOTAL (optional - complete only on last page of this schedule)			\$ 62,221.35

Form 102. Rev. 3/98. Page Rev. 3/98